

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
2003 JUL 01 AM 11:12  
BY \_\_\_\_\_ CLERK

IN RE:

TEEL, THEODORE

DEBTOR

)  
)  
)  
)  
)  
)


CASE NO. 02-44651-S  
CHAPTER 7

**TRUSTEE'S**  
**FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 5/6/03

  
Linda Payne, Trustee


+++++

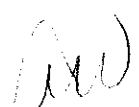
**REVIEW BY UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary  
United States Trustee  
Eastern District of Texas

Dated: 7-17-03

  
By: \_\_\_\_\_



**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

<b>IN RE:</b>	)	
	)	
<b>TEEL, THEODORE</b>	)	<b>CASE NO. 02-44651-S</b>
	)	<b>CHAPTER 7</b>
	)	
<b>DEBTOR</b>	)	

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**

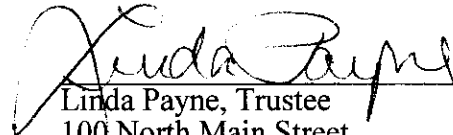
The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 5/6/03

  
Linda Payne, Trustee  
100 North Main Street  
Paris, TX 75460-4171  
903 784 4393

## SCHEDULE A-1

Case Name: TEEL

Case Number:02-44651-S

A: **Receipts** -----\$ 2,498.17

### B. Disbursements

1. Secured Creditors-----	\$	
2. Administrative-----		0
3. Priority-----		0
4. Other (Overpayment by debtor – returned		0
Total disbursements-----	\$	0

C.**Current Balance**-----\$ 2,498.17

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: PAYNE

CASE NAME: TEEL, THEODORE

COMMENTS:

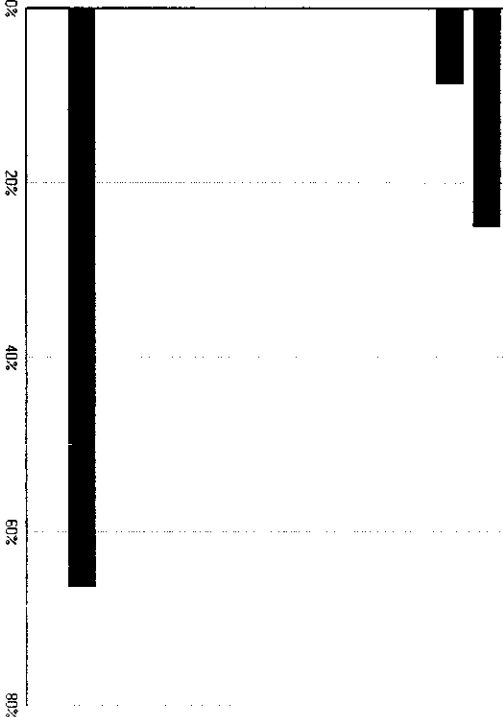
CASE NUMBER: 02-44651

DATE UST APPROVED: 07/17/03

ESTATE INCOME: \$2,498.17 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	624.54	25.00%
TRUSTEE'S EXPENSES	215.95	8.64%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	1,657.68	66.36%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

89,196.27

UNSECURED CLAIMS PAID

1,657.68

PERCENT RECOVERED FOR UNSECURED

1.86%

## Form 1

Page: 1

## Individual Estate Property Record and Report

## Asset Cases

Case Number: 02-44651 DRS  
Case Name: TEEL, THEODORE  
AKA TREV TEEL  
Period Ending: 05/06/03

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 08/29/02 (f)  
§341(a) Meeting Date: 10/21/02  
Claims Bar Date: 01/22/03

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	4210 Crestedge Dr. Homestead	149,550.00	0.00	DA	0.00	FA
2	Cash and checking	2,493.23	2,493.23		2,493.23	FA
3	Household Goods	2,100.00	0.00	DA	0.00	FA
4	Books and Audio CD's	1,200.00	0.00	DA	0.00	FA
5	Clothing	500.00	0.00	DA	0.00	FA
6	Camera	200.00	0.00	DA	0.00	FA
7	SEP-IRA-Charles Schwab	1,946.00	0.00	DA	0.00	FA
8	Outstanding Invoices 1 client - 4 invoices for commissions due to debtor. They were paid prior to filing and represent funds in bank account. His only source of income.	5,060.00	0.00	DA	0.00	FA
9	Ford ZX-3	9,230.00	0.00	DA	0.00	FA
10	Office equipment	800.00	0.00	DA	0.00	FA
11	Int INTEREST (u)	Unknown	N/A		4.94	Unknown
<b>11</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$173,079.23</b>	<b>\$2,493.23</b>		<b>\$2,498.17</b>	<b>\$0.00</b>

## Form 1

## Individual Estate Property Record and Report

## Asset Cases

Case Number: 02-44651 DRS  
 Case Name: TEEL, THEODORE  
 AKA TREV TEEL  
 Period Ending: 05/06/03

Trustee: (631540) LINDA S. PAYNE  
 Filed (f) or Converted (c): 08/29/02 (f)  
 §341(a) Meeting Date: 10/21/02  
 Claims Bar Date: 01/22/03

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Pettion/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

## Major Activities Affecting Case Closing:

Ready to close

Initial Projected Date Of Final Report (TFR): May 1, 2003

Current Projected Date Of Final Report (TFR): May 1, 2003

# Form 2

## Cash Receipts And Disbursements Record

Page: 1

**Case Number:** 02-44651 DRS  
**Case Name:** TEEL, THEODORE  
 AKA TREV TEEL  
**Taxpayer ID #:** 13-7343833  
**Period Ending:** 05/06/03

**Trustee:** LINDA S. PAYNE (631540)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8897634-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
11/13/02	{2}	T Trev Teel	Repayment of bank accounts	1129-000	2,493.23		2,493.23
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.47		2,493.70
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.91		2,494.61
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.91		2,495.52
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.82		2,496.34
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.87		2,497.21
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.82		2,498.03
05/06/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4000%	1270-000	0.14		2,498.17
05/06/03		To Account #312889763466	Final Report	9999-000		2,498.17	0.00

<b>ACCOUNT TOTALS</b>	2,498.17	2,498.17	\$0.00
Less: Bank Transfers	0.00	2,498.17	
<b>Subtotal</b>	2,498.17	0.00	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	\$2,498.17	\$0.00	



# Form 2

Page: 2

## Cash Receipts And Disbursements Record

Case Number: 02-44651 DRS  
Case Name: TEEL, THEODORE  
AKA TREV TEEL  
Taxpayer ID #: 13-7343833  
Period Ending: 05/06/03

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK  
Account: 312-8897634-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
05/06/03		From Account #312889763465	Final Report	9999-000	1	2,498.17	2,498.17

**ACCOUNT TOTALS**  
Less: Bank Transfers 2,498.17 0.00  
Subtotal 0.00 0.00  
Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements \$0.00 \$0.00**

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8897634-65	2,498.17	0.00	0.00
Checking # 312-8897634-66	0.00	0.00	2,498.17
	<b>\$2,498.17</b>	<b>\$0.00</b>	<b>\$2,498.17</b>

**Trustee's Compensation****Debtor: TEEL, THEODORE****Case: 02-44651****Computation of Compensation**

Total disbursements to other than the debtor are: 2,498.17

Pursuant to 11 U.S.C. 326, compensation is computed as follows:

25% of First \$5,000	2,498.17 =	624.54
10% of Next \$45,000	0.00 =	0.00
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

**Calculated Total Compensation: \$624.54**

Plus Adjustment: 0.00

**Total Compensation: \$624.54**

Less Previously Paid: 0.00

**Total Compensation Requested: \$624.54****Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	220.0 miles at 35.0 cents per mile	77.00
Copies	285 copies at 25.0 cents per copy	71.25
Postage		7.70
Telephone Charges		0.00
Clerical / Secretarial	4.00 hours at 15.00 dollars per hour	60.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00

**Subtotal Expenses: \$215.95**

Plus Adjustment: 0.00

**Total Expenses: \$215.95**

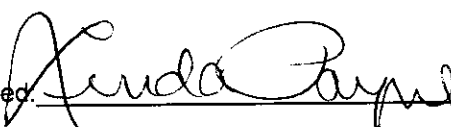
Less Previously Paid: 0.00

**Total Expenses Requested: \$215.95**

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$624.54 as compensation and \$215.95 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 05/06/03

Signed: LINDA S. PAYNE  
100 NORTH MAIN ST.

PARIS, TX 75460

**EXHIBIT "A"**

Teel 02-44651

**Travel:**

341 Meeting Plano – 220 miles

220 miles @ .35 per mile = \$ 77.00

<u>Action</u>	<u>Copies</u>	<u>Postage</u>
Final Report 3.00	240	3.85
Supplemental Final Report 1.00	45	3.85

**TOTALS:**

Travel 220 miles @0.35 per mile -----	\$77.00
Secretarial 4.00/hrs @ \$15.00 per hour---	60.00
Copies 285 @ 0.25 each-----	71.25
Postage-----	7.70

**Total Expenses-----\$215.95**

**SCHEDULE C**  
**EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	624.54	0	624.54
B. Trustee Expenses	215.95	0	215.95
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers Fees			
Auctioneers Expenses			
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)

Expenses of Creditors  
or Committees

6. 11 U.S.C. Sec 503(b)(4)

Compensation of professionals  
for creditors or committees

7. Other (Refund to debtors for  
Overpayment to trustee for non exempt  
assets

TOTAL-----	840.49	0	840.49
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## SCHEDULE D

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

(1)	(2)	(3)	(4)	(5)
Claim	Amt.	Amt.	Amt.	Amt.
No.	Claimed	Allowed	Paid	Due

---

1. For Credit  
Extended  
Sec364(e)(1)
2. Claims from  
failure of  
adequate  
protection  
Sec.307(a)(b)
3. "Gap Claims"  
Sec.507(a)(2)
4. Wages, etc.  
Sec.507(a)(3)
5. Contributions  
to benefit plans  
Sec.507(a)(4)
6. Engaged in raising  
of grain or fisherman  
Sec.507(a)(5)
7. Consumer deposits  
Sec.507(a)(6)
8. Alimony or support  
of child  
Sec 507(a)(7)
7. Taxes  
Sec.507(a)(8)

TOTAL ALLOWED PRIORITY CLAIMS: \$

## SCHEDULE E

### SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
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Total of ALLOWED Secured Claims    \$ 0

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Total UNSECURED CLAIMS Allowed: \$89,196.87

## Eastern District of Texas Claims Register

**02-44651 Theodore Teel**  
**Honorable Donald R. Sharp**  
**Debtor Name: TEEL,THEODORE**

<b>Claim No: 1</b>	<i>Creditor Name:</i> Discover Bank P O Box 8003 Hilliard OH 43026	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 12/02/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$3676.50	
<b>Total</b>	<b>\$3676.50</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 2</b>	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee P O Box 3001 Malvern PA 19355	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 12/02/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$12567.28	
<b>Total</b>	<b>\$12567.28</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 3</b>	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee P O Box 3001 Malvern PA 19355	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 12/02/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$10453.91	
<b>Total</b>	<b>\$10453.91</b>	
<i>Description:</i>		
<i>Remarks:</i>		



<b>Claim No: 4</b>	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee P O Box 3001 Malvern PA 19355	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/04/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$9428.39	
<b>Total</b>	<b>\$9428.39</b>	
<i>Description:</i>		
<i>Remarks:</i> 371506422271004		

<b>Claim No: 5</b>	<i>Creditor Name:</i> Fifth Third Bank 1850 E Paris SE Grand Rapids MI 49546	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/13/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$11142.66	
<b>Total</b>	<b>\$11142.66</b>	
<i>Description:</i>		
<i>Remarks:</i> 5444 3003 0000 4087		

<b>Claim No: 6</b>	<i>Creditor Name:</i> Texans Credit Union c/o Blalack & Williams 1420 W. Mockingbird, Ste 640 Dallas, TX 75247-4932	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/12/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$16754.92	Open and
<b>Total</b>	<b>\$16754.92</b>	Closed
<i>Description:</i>		
<i>Remarks:</i> 02-19916		

<b>Claim No: 7</b>	<i>Creditor Name:</i> Citibank (South Dakota), N.A. c/o Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
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<i>Claim Date:</i> 01/21/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$22748.60	
<b>Total</b>	<b>\$22748.60</b>	
<i>Description:</i>		
<i>Remarks:</i> 54661600: 4814187		

<b>Claim No: 8</b>	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia DBA Sam's Club 25 SE 2nd Ave., Suite 1120 Miami, FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/10/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$2424.61	
<b>Total</b>	<b>\$2424.61</b>	
<i>Description:</i> CG 9A 1231 6632116		
<i>Remarks:</i>		

### Claims Register Summary

**Case Name:** Theodore Teel  
**Case Number:** 2002-44651  
**Chapter:** 7  
**Date Filed:** 08/29/2002  
**Total Number Of Claims:** 8

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$89196.87	
Secured		
Priority		
Unknown		
Administrative		
<b>Total</b>	<b>\$89196.87</b>	

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
05/06/2003 15:29:20			
<b>PACER Login:</b>	lp0143	<b>Client Code:</b>	

<b>Description:</b>	SearchClaims	<b>Case Number:</b>	02-44651
<b>Billable Pages:</b>	2	<b>Cost:</b>	0.14

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**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

<b>IN RE:</b>	)	
	)	
<b>TEEL, THEODORE</b>	)	<b>CASE NO. 02-44651-S</b>
	)	<b>CHAPTER 7</b>
<b>DEBTOR</b>	)	

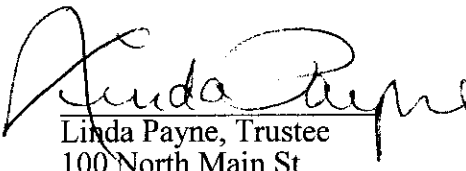
**TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

- |  |             |
|--|-------------|
| 1. Balance on hand   | \$ 2,498.17 |
| 2. Administrative Expenses<br>to be paid (see attached<br>schedule of payees and<br>amounts)                             | \$ 840.49   |
| 3. Priority Claims to be<br>paid (see attached<br>schedule of payees<br>and amounts)                                     | \$          |
| 4. Secured Claims to be<br>paid (see attached<br>schedule of payees<br>and amounts)                                      | \$          |
| 5. Unsecured Claims to<br>be paid (see attached<br>schedule of payees<br>and amounts)                                    | \$ 1,657.68 |
| 6. Miscellaneous<br>distributions to be<br>paid (see attached<br>schedule of payees<br>and amounts)<br>Surplus to Debtor | \$          |
| 7. Total Distributions to<br>be made   | \$ 2,498.17 |
| 8. Zero Balance  | \$ 0        |

  
Linda Payne, Trustee  
100 North Main St  
Paris, TX 75460

## Claims Distribution Register

Case: 02-44651 TEEL, THEODORE

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	08/29/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	624.54	624.54	0.00	624.54	624.54
	08/29/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	215.95	215.95	0.00	215.95	215.95
<b>Total for Priority 200: 100% Paid</b>				<b>\$840.49</b>	<b>\$840.49</b>	<b>\$0.00</b>	<b>\$840.49</b>	<b>\$840.49</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$840.49</b>	<b>\$840.49</b>	<b>\$0.00</b>	<b>\$840.49</b>	<b>\$840.49</b>

## Unsecured Claims:

1	12/02/02	610	Discover Bank P O Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,676.50	3,676.50	0.00	3,676.50	68.33
2	12/02/02	610	American Express Centurion Bank c/o Becket & Lee P O Box 3001 Malvern, PA 19355 <7100-00 General Unsecured § 726(a)(2)> Unsecured	12,567.28	12,567.28	0.00	12,567.28	233.55
3	12/02/02	610	American Express Centurion Bank c/o Becket & Lee P O Box 3001 Malvern, PA 19355 <7100-00 General Unsecured § 726(a)(2)> Unsecured	10,453.91	10,453.91	0.00	10,453.91	194.29
4	08/29/02	610	AMERICAN EXPRESS C/O BECKET & LEE P.O. BOX 3001 MALVERN, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>	9,428.39	9,428.39	0.00	9,428.39	175.22
5	08/29/02	610	Fifth Third Bank 1850 E. Paris SE Grand Rapids, MI 49546 <7100-00 General Unsecured § 726(a)(2)>	11,142.66	11,142.66	0.00	11,142.66	207.08
6	08/29/02	610	Texans Credit Union c/o Blalack & Williams 1420 W. Mockingbird, Ste 640 Dallas, TX 75447 <7100-00 General Unsecured § 726(a)(2)>	16,754.92	16,754.92	0.00	16,754.92	311.39

**Claims Distribution Register****Case: 02-44651 TEEL, THEODORE**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	08/29/02	610	Citibank/Choice Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901 <7100-00 General Unsecured § 726(a)(2)>	22,748.00	22,748.00	0.00	22,748.00	422.76
8	08/29/02	610	Monogram Credit Card Bank of Georgia DBA Sam's Club 25 SE Ave, Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>	2,424.61	2,424.61	0.00	2,424.61	45.06
Total for Priority 610: 1.85846% Paid				\$89,196.27	\$89,196.27	\$0.00	\$89,196.27	\$1,657.68
Total for Unsecured Claims:				\$89,196.27	\$89,196.27	\$0.00	\$89,196.27	\$1,657.68
Total for Case :				\$90,036.76	\$90,036.76	\$0.00	\$90,036.76	\$2,498.17